

New and Increased Program Requirements in the 2013-2018 Permit Attachment A

The new, 2013-2018 NPDES Phase II Municipal Stormwater Permit requirements are phased in over the course of the permit term. New Permit requirements and key compliance dates are described here.

January 1, 2014 Ongoing

Illicit Discharge Detection and Elimination

- Complete an incident response report, containing permit-specified information, for each illicit discharge or connection found by or reported to the permittee. Beginning with the report due March 31, 2015, compile and submit the incident response reports for the calendar year with the annual compliance report.

March 31st Annually

Stormwater Management Program Administration

- Submit the annual report electronically using Ecology's new Water Quality Permitting Portal (WQWebPortal) beginning with the report due March 31, 2015.

August 15th Annually

Monitoring and Assessment

- Pay Bellevue's \$84,647 fee for participating in the collectively funded Regional Stormwater Monitoring Program (RSMP) to Ecology by August 15th annually.

February 2, 2016

Public Education and Outreach

- Measure the understanding and adoption of targeted behaviors from at least one target audience in one subject area and use the results to direct education and outreach resources more effectively.

December 31, 2016

Controlling Runoff from New Development, Redevelopment and Construction Sites

- Adopt new stormwater development regulations (codes and standards) specified in the Permit and the new Ecology Stormwater Management Manual, including vesting requirements and new Low Impact Development (LID) Best Management Practices (BMPs) by December 31, 2016. Implement new plan review, inspection, and escalating enforcement processes and procedures necessary to implement the program in accordance with Permit conditions by December 31, 2016.
- Conduct a review and revision process of citywide land use and development-related policies, codes, and standards or other enforceable documents to implement LID principles that minimize impervious surfaces, native vegetation loss and stormwater runoff by December 31, 2016. The range of issues outlined in *Integrating LID into Local Codes: A Guidebook for Local Governments* (Puget Sound Partnership, 2012) is to be considered.

December 31, 2016

Controlling Runoff from New Development, Redevelopment and Construction Sites

- Prepare a summary of the LID Principles review and revision process and include the summary in the Annual Report no later than March 31, 2017. The intent of the LID Principles and LID BMP requirements is to make LID the preferred and commonly-used approach to site development.

Municipal Operations and Maintenance

- Establish maintenance standards for facilities (private facilities per S5.C.4 and municipal facilities per S5.C.5) that are as protective as or more protective, of facility function than those specified in Chapter 4, of Volume V of the 2012 *Stormwater Management Manual for Western Washington*.

August 1, 2017

Municipal Operations and Maintenance

- Inspect all municipal catch basins at least once by August 1, 2017, and every two years thereafter.

December 31, 2017

Illicit Discharge Detection and Elimination

- Develop new IDDE field screening procedure and complete field screening for at least 40% of the municipal separate storm sewer system (MS4), complete 12% annually thereafter.

February 2, 2018

Illicit Discharge Detection and Elimination

- Update municipal storm drainage maps, if necessary, to meet modified permit requirements.
- Revise ordinance or regulatory mechanism to meet requirements of IDDE (Permit Section S5.C.3.b.)